

Change Order Number 3

PROJECT: Teel Parkway (Eldorado Pkwy to Panther Creek Pkwy)

PROJECT NUMBER: CIP 09-0009

BID NUMBER: 0908-068

CONTRACT AMOUNT:

Original Contract: \$584,209.60
Change Order Number 1 \$22,877.00
Change Order Number 2 \$37,848.20

Contract Date October 19, 2009
Contract Date February 2, 2010
Contract Date April 6, 2010

CONTRACTOR:

Mario Sinacola & Sons, Excavating, Inc
10950 Research Road
Frisco, Texas 75034
Phone: (214) 387-3900
Fax: (214) 387-3950

You are directed to make the changes noted below in the subject Contract:

City of Frisco, Texas

By: _____

Name: George Purefoy, City Manager

Dated: _____

Nature of Changes:

1. Adjust location of irrigation tap. Extend copper line to make connection. (Items R2, R3, R10, P4, P9, EC7, MC4, MC5, LS14, LS15)
2. Provide additional Electrical Service for Irrigation Controller. (Item LS16)
3. Furnish and install 8' Curlex for erosion control. (Item EC6)

These changes result in the following adjustment of Contract Price and Contract Time:

REMOVAL ITEMS										
Pay Item	Quantity			Units	Description	UNIT COST		TOTAL COST		Change in Cost
	Previous	Change	Revised			Previous	Revised	Previous	Revised	
R2	822.0	25.0	847.0	SY	REMOVING CONCRETE (PAV)	\$7.00	\$7.00	\$5,754.00	\$5,929.00	\$175.00
R3	319.0	42.0	361.0	LF	REMOVING CONCRETE (CURB)	\$7.00	\$7.00	\$2,233.00	\$2,527.00	\$294.00
R10	0.0	1.0	1.0	LS	REMOVE/REPLACE TRAFFIC BUTTONS	\$0.00	\$250.00	\$0.00	\$250.00	\$250.00
Subtotal										\$719.00
PAVING ITEMS										
Pay Item	Quantity			Units	Description	UNIT COST		TOTAL COST		Change in Cost
	Previous	Change	Revised			Previous	Revised	Previous	Revised	
P4	1,862.0	25.0	1,887.0	LF	CONC CURB (MONO) (TY II)	\$1.00	\$1.00	\$1,862.00	\$1,887.00	\$25.00
P10	567.0	25.0	592.0	SY	CONC PVMT (CONT REINF) (8") (HAND POUR)	\$45.00	\$45.00	\$25,515.00	\$26,640.00	\$1,125.00
Subtotal										\$1,150.00
EROSION CONTROL ITEMS										
Pay Item	Quantity			Units	Description	UNIT COST		TOTAL COST		Change in Cost
	Previous	Change	Revised			Previous	Revised	Previous	Revised	
EC6	0	3,000.0	3,000.0	LF	8' CURLEX	\$0.00	\$1.10	\$0.00	\$3,300.00	\$3,300.00
EC7	0	1.0	1.0	LS	REMOVE/REPLACE SOD	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00
Subtotal										\$3,800.00
MISCELLANEOUS ITEMS										
Pay Item	Quantity			Units	Description	UNIT COST		TOTAL COST		Change in Cost
	Previous	Change	Revised			Previous	Revised	Previous	Revised	
MC4	0	1.0	1.0	LS	ARROWBOARD FOR TRAFFIC CONTROL	\$0.00	\$750.00	\$0.00	\$750.00	\$750.00
MC5	0	25.0	25.0	SY	TEMPORARY ASPHALT PATCH	\$0.00	\$35.00	\$0.00	\$875.00	\$875.00
Subtotal										\$1,625.00
LANDSCAPE/IRRIGATION ITEMS										
Pay Item	Quantity			Units	Description	UNIT COST		TOTAL COST		Change in Cost
	Previous	Change	Revised			Previous	Revised	Previous	Revised	
LS14	0	1.0	1.0	LS	POTHOLE EXIST. WATER LINE	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
LS15	0	1.0	1.0	LS	EXTEND 2" COPPER WATER LINE	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00
LS16	0	1.0	1.0	LS	ELECTRICAL SERVICE FOR IRRIGATION CONTROLLER	\$0.00	\$2,950.00	\$0.00	\$2,950.00	\$2,950.00
Subtotal										\$4,950.00
Total Cost of Change Order Number 3 =										\$12,244.00

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price Prior to this Change Order:	\$644,934.80
Net change resulting from this Change Order:	\$12,244.00
Contract Price Including this Change Order:	\$657,178.80

The Above Changes are Approved:

City of Frisco, Texas

By:  P.E.

Name: Jason Brodigan, P.E.

Title: Senior Civil Engineer

Mario Sinacola & Sons, Excavating, Inc.

By: 

Name: MICHAEL SINACOLA

Title: VICE-PRESIDENT